CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  CHARLES A. RIDDLE, III  419 N. Monroe  Marksville, LA 71351	2. Office Sought (Include title of office as well  District Attorney  Avoyelles Parish  28	OFFICE USE ONLY  Report Number: 56027  Date Filed: 1/15/2016  Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1
3. Date of Primary Future		
This report covers from 1/1/2015	through <u>12/31/2015</u>	
4. Type of Report:  ———————————————————————————————————	Annual (future election)  Supplemental (past election)  X Amendment to prior report  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report CHARLES	S A. RIDDLE, III	
Daytime Telephone 318-563-8411  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lindson This 15th day of January	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Charles A. Riddle, III  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-563-8411  Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,845.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,845.00
5. Other Receipts (Schedule A-3)	\$ 200.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 11,045.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 16,373.93	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 16,373.93	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,375.54	
15. Plus total receipts this period (Line 8 above)	\$ 11,045.00	
16. Less total disbursements this period (Line 13 above)	\$ 16,373.93	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 1,046.61	

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SCOTT OR MICHE BALIUS 528 N. Monroe Street Marksville, LA 71351	05/04/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT L BECK, JR. P. O. Drawer 12850 Alexandria, LA 71315	03/25/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES BERNARD 175 Bernard Lane Mansura, LA 71350	04/21/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES L BORDELON 306 N. Lee Street Marksville, LA 71351	05/13/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN CAUBARREAUX & ASSOC 144 W. Tunica Drive Marksville, LA 71351	03/25/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTON M CAMPBELL 350 Old Moncla Road Marksville, LA 71351	05/04/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total trils Election
	u. Butc(0)	b. / iniodit(0)	
COASTAL & HIGHWAY EROSION CONTROL, LLC P. O. Box 877 Simmesport, LA 71369	03/26/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CROWELL & OWENS, L.L.C. P. O. Box 330 Alexandria, LA 71309	03/25/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVE W DECUIR P. O. Box 303 Marksville, LA 71351	05/13/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH W DEJEAN P. O. Box 4325 Lafayette, LA 70502	03/25/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DETEL WIRELESS P. O. Box 147 Hessmer, LA 71341	03/24/2015	\$250.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DETEL WIRELESS P. O. Box 147 Hessmer, LA 71341	03/13/2015	\$300.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor  2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1
DR. STEVE KUPLESKY / COUNTRY CLINIC 314 Christine Lane Simmesport, LA 71369	05/13/2015	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BONNIE DUCOTE 233 Patricia Avenue Cottonport, LA 71327	05/04/2015	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES F DUPUY P. O. Box 9 Marksville, LA 71351	03/24/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS E FOSTER 51 W 6th Place Byers, CO 80103	05/01/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. OR MRS PREDRAG GAGIC 511 S. Washington St. Marksville, LA 71351	04/24/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD GAUTHIER 131 Ellis Mills Road Hessmer, LA 71341	05/04/2015	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$515.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL GUILLOT 1438 S. Main Street Mansura, LA 71350	05/01/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHEILA GUILLOT 5778 Hwy 451 Moreauville, LA 71355	03/26/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. MICHAEL SMALL, ATTY. @ LAW P. O. Box 1470 Alexandria, LA 71309	03/25/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEROME D'AQUILA, ATTY. @ LAW P.O. Box 866 New Roads, LA 70760	04/01/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNNY'S FARM REPAIR 304 Hwy. 3041 Bunkie, LA 71322	04/21/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM LEVY 100 South Holly Street Bunkie, LA 71322	03/25/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LIGTT MIDSTREAM HOLDINGS, LLC 1308 Ninth Street Slidell, LA 70458	04/01/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENJAMIN L LUKE P. O. Box 427 Marksville, LA 71351	03/25/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
M. D. DESCANT, INC. P. O. Box 329 Bunkie, LA 71322	03/25/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILEY MOREAU, JR 268 Hwy. 1185 Cottonport, LA 71327	05/04/2015	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEROME & MARGARET MURRAY, SR. 165 Prairie Heights Lane Mansura, LA 71351	05/04/2015	\$10.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAN AMERICAN ENGINEERS 1717 Jackson Street Alexandria, LA 71301	03/24/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,030.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor		Contributions this Reporting Period		
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election	
	u. Buto(0)	b. / iniodit(0)		
MRS. CHALIN O PEREZ P. O. Box 1382 Braithwaite, LA 70040	03/25/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RAY OR CYNTHIA PORET 1043 Large Road Mansura, LA 71350	05/04/2015	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
QUALITY DRYWALL, INC P. O. Box 62 Marksville, LA 71351	03/24/2015	\$750.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RAYMOND RABALAIS 6038 Hwy. 107 S. Plaucheville, LA 71362	04/08/2015	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KENNETH RACHAL P. O. Box 206 Hessmer, LA 71341	04/01/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROY P RICHE, JR. 483 Riche Road Bunkie, LA 71322	03/26/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RENEE Y ROY P. O. Box 501 Mansura, LA 71350	04/10/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RYLAND ENTERPRISES, INC P. O. Box 77 Effie, LA 71331	03/24/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
VICTOR P SAUCIER P. O. Box 1020 Marksville, LA 71351	04/21/2015	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCALLAN CONTRACTORS 205 N. Washington Street Marksville, LA 71351	04/21/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHIPS MEDICAL, LLC P. O. Drawer 1609 Opelousas, LA 70571	06/05/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMITH, TALIAFERRO & PURVIS P. O. Box 298 Jonesville, LA 71343	03/25/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,675.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
SOIL EROSION SERVICES, LLC 307 Gauthier Lane Simmesport, LA 71369  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/26/2015	\$500.00	\$500.00	
<del>-</del>				
ST. ROMAIN OIL CO., INC P. O. Box 98 Mansura, LA 71350	04/21/2015	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
USA LANDS LLC 3786 Old Marksville Highway Pineville, LA 71360	06/05/2015	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEAN-ALLEN WILSON P. o. Box 255 Marksville, LA 71331	05/01/2015	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,775.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 10,845.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00	

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TOWN OF MANSURA P. O. Box 157 Mansura, LA 71351	06/18/2015	Potluck Fundraiser; Deposit Refund	\$200.00
5. Total OTHER RECEIPTS during this reporting period	\$ 200.00		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A-SQUAD WOMEN'S SOFTBALL 651 MLK Drive Marksville, LA 71351	09/17/2015	Donation; 2nd Annual Tournament	\$ 25.00
ADVANCED COMMUNICATIONS 804 Tunica Drive East Marksville, LA 71351	05/01/2015	I-Phone charger	\$ 169.36
AMAZON.COM 1200 12th Avenue South; Ste. 1200 Seattle, WA 98144	02/22/2015	Supplies; Basketball Display Case	\$ 31.15
AMERICAN CANCER SOCIETY 660 Hwy 115 Mansura, LA 71350	03/11/2015	Donation	\$ 25.00
AMERICAN HEART ASSOCIATION 4501 Jackson Street Alexandria, LA 71303	01/27/2015	Donation	\$ 30.00
ANDREA DUCOTE AYMOND JUDICIAL CAMPAIGN 121 S. Washington Street Marksville, LA 71351	02/23/2015	Donation	\$ 500.00
APM - SHELL 307 N. Main Street Bunkie, LA 71322	06/21/2015	Gas; Camp Ryla	\$ 51.38
AVOYEL TAENSA TRIBE NATION OF LA 320 Cottage Street Marksville, LA 71351	06/12/2015	Donation; Raffle Tickets	\$ 20.00
3. SUBTOTAL (optional)			\$851.89
TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AVOYEL TAENSA TRIBE NATION OF LA 320 Cottage Street Marksville, LA 71351	10/13/2015	Donation; Raffle Tickets	\$ 20.00
AVOYELLES AUTISM NETWORK 418 Lemoine Lane Moreauville, LA 71355	09/21/2015	Donation	\$ 25.00
AVOYELLES JOURNAL 105 N. Main Street Marksville, LA 71351	06/04/2015	Ad; Corn Festival	\$ 78.00
AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351	05/13/2015	Supplies	\$ 58.81
AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351	01/14/2015	Supplies	\$ 27.30
AVOYELLES OFFICE SUPPLY 221 N. Main Street Marksville, LA 71351	04/10/2015	Supplies	\$ 353.94
AVOYELLES PARISH ARTS & HUMANITIES P. O. Box 328 Marksville, LA 71351	07/02/2015	AAMF Barbecue Cookoff; Entry Fee	\$ 155.00
AVOYELLES PARISH SHERIFF'S OFFICE 675 Government Street Marksville, LA 71351	01/16/2015	Donation; Benefit Lunch	\$ 28.00
3. SUBTOTAL (optional)	·		\$746.05
4. TOTAL (optional - complete only on last page of this sche-	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AVOYELLES PUBLISHING COMPANY P. O. Box 36 Marksville, LA 71351	08/14/2015	Greeting; 4th of July	\$ 78.00
AVOYELLES WILDLIFE FEDERATIONI P. O. Box 807 Mansura, LA 71350	07/11/2015	Donation; Banquet	\$ 20.00
BAILEY'S ON THE SQUARE 113 E. Ogden Street Marksville, LA 71351	01/30/2015	Qualifying Gathering; food, etc	\$ 154.66
BOY SCOUTS OF AMERICA, TROOP 94 P. O. Box 454 Mansura, LA 71350	04/07/2015	Donation	\$ 28.00
BUNKIE HIGH SCHOOL 435 Evergreen Street Bunkie, LA 71322	06/15/2015	Donation; Pantherettes	\$ 25.00
BUNKIE HIGH SCHOOL 435 Evergreen Street Bunkie, LA 71322	08/22/2015	Donation: Bunkie Panther Club	\$ 95.00
BUNKIE ROTARY CLUB P. O. Box 213 Bunkie, LA 71322	07/25/2015	Donation; Lions Fundraising Golf Tournament	\$ 110.00
CADY'S PUMPKIN PATCH 511 St. John Street Bunkie, LA 71322	10/12/2015	Donation	\$ 20.00
3. SUBTOTAL (optional)	<u>'</u>	<b>'</b>	\$530.66
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
CATHOLIC DAUGHTERS 2526 Hwy. 452 Marksville, LA 71351	12/01/2015	b. Purpose(s)  Donation	\$ 50.00
CENTERPOINT RIDING CLUB 180 Mauritz Lane Centerpoint, LA 71323	09/21/2015	Donation	\$ 25.00
CHICKEN PALACE Leglis Street Mansura, LA 71350	11/20/2015	Donation; platter for Funeral	\$ 25.00
CHRISTIAN LOVE FELLOWSHIP CHURCH 460 Legion Drive Marksville, LA 71351	09/21/2015	Donation; Benefit Dinner	\$ 32.00
CITY OF MARKSVILLE 427 N. Washington Street Marksville, LA 71351	03/16/2015	Donation; Egg Knocking Contest	\$ 50.00
CLUB VISION 2044 Mansura Villa Drive A-7 Mansura, LA 71350	06/04/2015	Donation; 3rd Annual Family & Friends Day	\$ 25.00
COLONIAL NURSING HOME 426 N. Washington Street Marksville, LA 71351	05/07/2015	Donation; Annual Barbecue	\$ 14.00
CVS 120 Tunica Drive East Marksville, LA 71351	05/08/2015	Potluck Fundraiser / Pictures	\$ 30.22
3. SUBTOTAL (optional)			\$251.22
4. TOTAL (optional - complete only on last page of this schedu	le)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CVS 120 Tunica Drive East Marksville, LA 71351	11/24/2015	Supplies; Christmas Cards	\$ 353.97
FAMILY DOLLAR STORE 355 W. Tunica Dr. Marksville, LA 71351	07/03/2015	4th of July Parade; supplies	\$ 50.00
FIFTH WARD BAPTIST CHURCH 181 J.V. Coco Road Marksville, LA 71351	01/15/2015	Donation; Driveway Work	\$ 300.00
FRIENDS OF THE MONCLA THEATER 3607 Hwy. 457 Alexandria, LA 71302	10/08/2015	Membership Dues	\$ 35.00
JOSEPH FURGESON, JR. 121 Cypress Street Cottonport, LA 71327	01/08/2015	Donation; Benefit for Joseph Ferguson, Jr.	\$ 50.00
JOSEPH FURGESON, JR. 121 Cypress Street Cottonport, LA 71327	02/12/2015	Donation; Benefit Funraiser	\$ 20.00
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	02/23/2015	Contract labor	\$ 270.00
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	01/14/2015	Contract Labor	\$ 150.00
3. SUBTOTAL (optional)			\$1,228.97
4. TOTAL (optional - complete only on last page of this sched	dule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	01/30/2015	Contract Labor	\$ 315.00
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	05/15/2015	Contract Labor	\$ 375.00
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	04/22/2015	Contract Labor	\$ 112.50
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	03/10/2015	Contract Labor	\$ 330.00
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	04/10/2015	Contract Labor	\$ 210.00
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	04/01/2015	Contract Labor	\$ 330.00
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	07/22/2015	Contract Labor	\$ 150.00
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	05/19/2015	Contract Labor	\$ 165.00
3. SUBTOTAL (optional)	'	·	\$1,987.50
4. TOTAL (optional - complete only on last page of thi	is schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	06/04/2015	Contract Labor	\$ 195.00
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	06/22/2015	Contract Labor	\$ 150.00
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	07/10/2015	Contract Labor	\$ 195.00
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	08/26/2015	Contract Labor	\$ 180.00
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	09/29/2015	Contract Labor	\$ 135.00
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	10/29/2015	Contract Labor	\$ 285.00
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	11/12/2015	Contract Labor	\$ 142.50
MS. PEGGY GAUTHIER 4325 Jeansonne Road Hessmer, LA 71341	12/11/2015	Contract Labor	\$ 195.00
3. SUBTOTAL (optional)	'	·	\$1,477.50
4. TOTAL (optional - complete only on last page of th	is schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GLOBAL EXPEDITION PO Box 619010 Dallas, TX 75261	05/07/2015	Donation; Emily Ryan	\$ 25.00
HARVEST FOODS 241 Tunica Village Lane Marksville, LA 71351	07/03/2015	4th of July Parade; Supplies	\$ 83.65
HARVEST FOODS 241 Tunica Village Lane Marksville, LA 71351	07/02/2015	AAMF Barbecue Cookoff; Supplies	\$ 73.07
HOLY GHOST CATHOLIC CHURCH 1205 S. Preston Street Marksville, LA 71351	09/23/2015	Donation; Fall Fair	\$ 25.00
HOLY GHOST CATHOLIC CHURCH 1205 S. Preston Street Marksville, LA 71351	09/09/2015	Donation; Dinner Tickets	\$ 32.00
MS. TA'KYLA JACKSON 1207 Yoist Street Alexadria, LA 71301	07/22/2015	Donation	\$ 25.00
MR. FREDERICK JACOBS 717 Evelyn Drive Marksville, LA 71351	10/29/2015	Donation: Benefit Dinner	\$ 32.00
JENNY CLAIRE CREATES 8354 Hwy. 1 South Mansura, LA 71350	05/01/2015	Graduation Gifts	\$ 243.08
3. SUBTOTAL (optional)			\$538.80
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Donation JUDGE SPRUILL CAMPAIGN COMMITTEE 02/23/2015 \$ 250.00 P. O. Box 406 Marksville, LA 71351 07/03/2015 AAMF Barbecue Cookoff; \$ 35.89 JUNEAU'S MEAT MARKET Supplies 6880 Hwy 1 Mansura, LA 71350 Meats; Barbecue 06/05/2015 \$ 27.02 JUNEAU'S MEAT MARKET 6880 Hwy 1 Mansura, LA 71350 Radio Ad; Holiday Greetings 01/14/2015 KAPB RADIO 97.7 \$50.00 P. O. Box 7 Marksville, LA 71351 Potluck / Catering KELONE'S CATGERING 05/08/2015 \$ 1,612.50 P. O. Box 102 Mansura, LA 71350 01/14/2015 Radio Ad; Holiday Greetings \$85.00 KLIL RADIO 92.1 10586 Hwy. 1, Lot A Moreauville, LA 71355 09/18/2015 Donation; Church Fair \$ 25.00 KNIGHTS OF COLUMBUS - ECHO 104 Echo Street Echo. LA 71330 Donation; Dinner Tickets KNIGHTS OF COLUMBUS - MOREAUVILLE 09/10/2015 \$42.00 9968 Bayou de Glaise Road Moreauville, LA 71355 3. SUBTOTAL (optional) \$2,127.41 4. TOTAL (optional - complete only on last page of this schedule)

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS - MOREAUVILLE 9968 Bayou de Glaise Road Moreauville, LA 71355	02/23/2015	Donation	\$ 40.00
KNIGHTS OF COLUMBUS - MOREAUVILLE 9968 Bayou de Glaise Road Moreauville, LA 71355	03/26/2015	Donation	\$ 40.00
KNIGHTS OF COLUMBUS -FIFTH WARD 1315 Egg Bend Road Marksville, LA 71351	03/06/2015	Donation	\$ 40.00
KROGER'S 1422 MacArthur Drive Alexandria, LA 71301	07/01/2015	AAMF Barbecue Cookoff; Supplies	\$ 85.94
MS. RACHEL LABORDE 2010 Hwy. 114 Hessmer, LA 71341	10/08/2015	Donation: Benefit Dinner	\$ 42.00
LITTLE BO PEEP HEAD START 2748 Hwy 107 Centerpoint, LA 71323	05/08/2015	Donation; Raffle Tickets	\$ 30.00
LOUISIANA 4-H FOUNDATION 110 LSU Union Square Baton Rouge, LA 70803	09/17/2015	Donation: Guns & Gumbo	\$ 25.00
LOUISIANA CORN FESTIVAL P. O. Box 70 Bunkie, LA 71322	04/22/2015	Donation; Sponsor	\$ 100.00
3. SUBTOTAL (optional)			\$402.94
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARKSVILLE CHURCH OF THE NAZARENE 4194 Hwy. 1192 Marksville, LA 71351	06/04/2015	Donation; dinner tickets	\$ 30.00
MARKSVILLE ELEMENTARY SCHOOL 430 Waddil Street Marksville, LA 71351	10/12/2015	Donation; Fall Carnival	\$ 20.00
MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351	10/14/2015	Donation; Dinner Tickets	\$ 40.00
MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351	07/14/2015	Donation; Ad Tiger Touchdown Club	\$ 50.00
MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351	11/04/2015	Donation: MHS Baseball Concession	\$ 25.00
MARKSVILLE HIGH SCHOOL 407 West Bontempt Marksville, LA 71351	10/28/2015	Donation; Baseball Time	\$ 25.00
MARKSVILLE LION'S CLUB P. O. Box 464 Marksville, LA 71351	03/16/2015	Donation; Fish Fry	\$ 80.00
MARKSVILLE MASONIC LODGE 825 E. Cappel Street Marksville, LA 71351	08/31/2015	Donation; Dinner Tickets	\$ 28.00
3. SUBTOTAL (optional)	I		\$298.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARKSVILLE UNITED METHODIST CHURCH 651 N. Main Street Marksville, LA 71351	03/10/2015	Donation; Methodist Men Annual BBQ	\$ 70.00
MICHAEL'S ARTS & CRAFTS 2643 MacArthur Drive Alexandria, LA 7130	04/20/2015	Supplies; frames	\$ 38.14
MICROSOFT OFFICE 1065 La Avenida Mountain View, CA 94043	05/08/2015	Microsoft Office Renewal Fee	\$ 150.00
MIDSTATE CHEER & TUMBLING 5517 Prescott Road Alexandria, LA 71301	06/25/2015	Donation; Andie Belt	\$ 50.00
NEW BEGINNINGS HEADSTART P. O. Box 153 Moreauville, LA 71355	11/20/2015	Donation; T-shirts	\$ 25.00
OSTERIA PANEVINO 722 5th Avenue San Diego, CA 92101	04/23/2015	Donation; Faith House	\$ 60.00
OUR LADY OF PROMPT SUCCOR - MANSURA 6914 Prompt Succor Mansura, LA 71350	09/17/2015	Donation	\$ 48.00
PANTHER GOLF CLUB P. O. Box 44 Bunkie, LA 71322	09/30/2015	Donation; Sponsorship	\$ 25.00
3. SUBTOTAL (optional)			\$466.14
4. TOTAL (optional - complete only on last page of this schedule	e)		

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PANTHER GOLF CLUB P. O. Box 44 Bunkie, LA 71322  PRIDE OF MARKSVILLE P. O. Box 895 Marksville, LA 71351  PROJECTS COMPLETE	10/07/2015 03/04/2015	Donation: Balance of Sponsorship  Donation	\$ 125.00
P. O. Box 895 Marksville, LA 71351  PROJECTS COMPLETE	03/04/2015	Donation	
			\$ 20.00
455 DeBellevue Drive Marksville, LA 71351	02/04/2015	Contract Labor	\$ 200.00
PROJECTS COMPLETE 455 DeBellevue Drive Marksville, LA 71351	04/10/2015	Contract labor	\$ 142.13
PROJECTS COMPLETE 455 DeBellevue Drive Marksville, LA 71351	07/20/2015	Contract Labor	\$ 75.00
PROJECTS COMPLETE 455 DeBellevue Drive Marksville, LA 71351	05/13/2015	Contract Labor	\$ 153.33
PROJECTS COMPLETE 455 DeBellevue Drive Marksville, LA 71351	12/22/2015	Contract Labor	\$ 156.25
QUALITY LUMBER 420 N. Washington Street Marksville, LA 71351	02/06/2015	Supplies; paint	\$ 41.94
3. SUBTOTAL (optional)	I		\$913.65

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHARLES A. RIDDLE, III 419 N. Monroe Marksville, LA 71351	09/10/2015	Reimbursement for Mileage and parking; Speak to the Association of Retired Groups.	\$ 163.20
SACRED HEART SCHOOL 9996 Bayou DesGlaise Moreauville, LA 71351	09/23/2015	Donation; 5K Run	\$ 20.00
SAM'S CLUB 3805 North Blvd. Alexandria, LA 71301	07/03/2015	4th of July Parade; Supplies	\$ 100.25
SHUTTERFLY www.shutterfly.com 2800 Bridge Parkway Redwood City, CA 94065	05/28/2015	Potluck Fundraiser / Photo Book	\$ 25.11
SILVER LINING PIE COMPANY 337 Moreau Street Marksville, LA 71351	02/06/2015	Donation	\$ 20.00
SIMMESPORT FULL GOSPEL HOLY TEMPLE P. o. Box 512 Simmesport, LA 71369	07/28/2015	Donation	\$ 25.00
SONS OF THE AMERICAN REVOLUTION 3915 Maywood Drive Alexandria, LA 71302	01/20/2015	Luncheon; Speaker	\$ 91.08
SOUTHERN STARS OF AVOYELLES P. O. Box 22 Cottonport, LA 71327	07/14/2015	Donation	\$ 35.00
3. SUBTOTAL (optional)	I	-1	\$479.64
4. TOTAL (optional - complete only on last page of this schedu	ule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SPRING BAYOU RESTORATION TEAM P. O. Box 1091 Marksville, LA 71351	04/11/2015	Donation	\$ 20.00
ST. ALPHONSUS KC COUNCIL 3465 Main Street Hessmer, LA 71341	01/30/2015	Donation; Dinner Tickets	\$ 32.00
ST. ALPHONSUS KC COUNCIL 3465 Main Street Hessmer, LA 71341	08/21/2015	Donation; Dinner Tickets	\$ 48.00
ST. ANTHONY SCHOOL 116 S. Knoll Avenue Bunkie, LA 71322	04/07/2015	Donation; fundraiser	\$ 21.00
ST. GENEVIEVE'S CATHOLIC CHURCH 4052 Hwy. 452 Marksville, LA 71351	02/02/2015	Donation; Tastes From The Country	\$ 30.00
ST. MARY'S ASSUMPTION SCHOOL 850 Front Street Cottonport, LA 71327	10/07/2015	Donation; Raffle	\$ 50.00
ST. PAUL'S CATHOLIC CHURCH 1879 Leglise Street Mansura, LA 71350	10/15/2015	Donation; Dinner Tickets	\$ 32.00
ST. PAUL'S CATHOLIC CHURCH 1879 Leglise Street Mansura, LA 71350	02/12/2015	Donation; Dinner Tickets	\$ 40.00
3. SUBTOTAL (optional)			\$273.00

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THE CHAPEL MINISTRY P. O. Box 1 Marksville, LA 71351	05/19/2015	Donation / Cakes	\$ 35.00
THE DANCE FACTORY 1854 St. Jean Street Mansura, LA 71350	04/02/2015	Donation	\$ 25.00
THE DANCE FACTORY 1854 St. Jean Street Mansura, LA 71350	03/27/2015	Donation; Program Ad	\$ 25.00
THE FOX THEATER 111 S. Washington Street Marksville, LA 71351	05/08/2015	Donation / AD	\$ 30.00
THE FOX THEATER 111 S. Washington Street Marksville, LA 71351	02/17/2015	Donation; 5K Fox Trot	\$ 20.00
THE FOX THEATER 111 S. Washington Street Marksville, LA 71351	07/11/2015	Donation: Friends of the Fox	\$ 25.00
TIP TAP TOE 500 Arno Gremillion Road Mansura, LA 71350	01/30/2015	Donation; Program Ad	\$ 20.00
TOWN OF COTTONPORT 931 Bryan Street Marksville, LA 71351	09/25/2015	Donation; 10th Annual Family/Kids Day	\$ 25.00
3. SUBTOTAL (optional)			\$205.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TOWN OF MANSURA P. O. Box 157 Mansura, LA 71351	01/30/2015	Deposit; Potluck Fundraiser Rental	\$ 200.00
TOWN OF MANSURA P. O. Box 157 Mansura, LA 71351	05/01/2015	Potluck; Rental	\$ 800.00
TRACTOR SUPPLY CO. 7686 Hwy. 1 Mansura, LA 71350	01/27/2015	Trailer Supplies; Lighting Kit	\$ 32.76
U.S. MINT 1500 Pennsylvania Ave, NW Washington, DC 20220	04/08/2015	Graduation Gifts	\$ 299.10
U.S. POSTMASTER 2999 Main Street Hessmer, LA 71341	03/11/2015	Postage; fundraiser	\$ 29.40
U.S. POSTMASTER 2999 Main Street Hessmer, LA 71341	04/10/2015	Postage; Potluck/Fundraiser	\$ 882.00
U.S. POSTMASTER 2999 Main Street Hessmer, LA 71341	04/27/2015	Postage	\$ 49.00
U.S. POSTMASTER 2999 Main Street Hessmer, LA 71341	02/23/2015	Postage	\$ 49.00
3. SUBTOTAL (optional)	l	·	\$2,341.26
TOTAL (optional - complete only on last page of the complete only on last page)	is schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER 2999 Main Street Hessmer, LA 71341	12/01/2015	Postage; Christmas Cards	\$ 882.00
UNION BANK 305 N. Main Street Marksville, LA 71351	12/15/2015	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	11/02/2015	Supplies: Checks	\$ 31.36
UNION BANK 305 N. Main Street Marksville, LA 71351	11/13/2015	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	03/13/2015	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	02/13/2015	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	01/15/2015	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	05/15/2015	Service Charge	\$ 1.00
3. SUBTOTAL (optional)	l .		\$919.36
3. SUBTOTAL (optional)  4. TOTAL (optional - complete only on last page of this schedule)			\$919.36

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
UNION BANK 305 N. Main Street Marksville, LA 71351	04/15/2015	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	09/15/2015	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	10/15/2015	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	08/14/2015	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	07/15/2015	Service Charge	\$ 1.00
UNION BANK 305 N. Main Street Marksville, LA 71351	06/15/2015	Service Charge	\$ 1.00
UNITED STATES POST OFFICE 226 West Cappel Street Marksville, LA 71351	05/22/2015	Postage / Graduation Gifts	\$ 59.99
UNITED STATES POST OFFICE 226 West Cappel Street Marksville, LA 71351	06/05/2015	Postage / Graduation Gifts	\$ 7.08
3. SUBTOTAL (optional)			\$73.07

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
UNITED STATES POST OFFICE 226 West Cappel Street Marksville, LA 71351	06/13/2015	P. O. Box Renewal Fee	\$ 72.00
WAL-MART OPELOUSAS 1629 E. Cresswell Opelousas, LA 70570	09/02/2015	Supplies; Frames	\$ 15.22
WAL-MART 7162 Hwy. 1 Mansura, LA 71350	07/10/2015	Office Supplies	\$ 31.78
WAL-MART 7162 Hwy. 1 Mansura, LA 71350	04/30/2015	Potluck; Supplies	\$ 45.72
WAL-MART 7162 Hwy. 1 Mansura, LA 71350	01/14/2015	Supplies	\$ 72.15
WARD I COMMUNITY CENTER P. O. Box 35 Effie, LA 71331	03/04/2015	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$261.87
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,373.93